

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 28-Jun-2013		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MAR NE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE N40085		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L L BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203			
				X 10B. DATED (SEE ITEM 13) 21-Feb-2013			
CODE 41QM4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40134354 GROUNDS MAINTENANCE OUTLYING ROADS P00001- Add Courthouse Bay Development Center BB353 and Delete Old Lanfill Pond See Continuation Page(s) Reason: CREQ Dist: Contractor, 02, FSC, Access, eFiles, Paper File, eContracts							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		(b) (6)		16C. DATE SIGNED 01-Jul-2013	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84				30-1		D FORM 30 (Rev. 10-83) by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 28-Jun-2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY NAVFAC MID ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2321		CODE N40085		7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LL BROOKS ENTERPRISES INC 4704 ALSTAR CT RALEIGH NC 27612-6395				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203		
				X 10B. DATED (SEE ITEM 13) 21-Feb-2013		
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D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40134354 GROUNDS MAINTENANCE OUTLYING ROADS P00001- Add Courthouse Bay Development Center BB353 and Delete Old Lanfill Pond See Continuation Page(s) Reason: CREQ Dist: Contractor, 02, FSC, Access, eFiles, Paper File, eContracts						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MEGHAN HISLOP CONTRACTING OFFICER			
15C. DATE SIGNED 28 June 2013			16C. DATE SIGNED 15 JUL 13			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00001

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

The purpose of this modification is for:

- A. ADD services Level I-2 cuts at Court House Bay Child Care Development Center BB-353, see attached map for specific areas.
- B. As a result of the above addition, the contract is increased by the following:

ELIN	DESCRIPTION	FREQ.	QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
A001AB	I-2 MOWING AND TRIMMING	6	5.13	AC	(b) (4)	(b) (4)
B001AB	I-2 MOWING AND TRIMMING	12	5.13	AC	(b) (4)	(b) (4)
C001AB	I-2 MOWING AND TRIMMING	12	5.13	AC	(b) (4)	(b) (4)
D001AB	I-2 MOWING AND TRIMMING	12	5.13	AC	(b) (4)	(b) (4)
E001AB	I-2 MOWING AND TRIMMING	12	5.13	AC	(b) (4)	(b) (4)
					TOTAL	\$12,619.50

ADDED ACERAGE

AREA	EST. UNITS	UNITS
BB-353 CHILD CARE DEVELOPMENT CENTER	5.13	AC

C. DELETE the Old Landfill Pond area from entire contract, see attached map. The acreage for the landfill is 7.33 AC.

D. As a result of the above deletion, the contract is decreased by the following:

ELIN	SUP/SERV.	LVL	FREQ.	EST. UNIT	UNIT	UNIT PRICE	TOTAL PRICE
A003AA	Mowing and Trimming of Wetlands	SI- 10	8	7.33	AC	(b) (4)	(b) (4)
B003AA	Mowing and Trimming of Wetlands	SI- 10	14	7.33	AC		
C003AA	Mowing and Trimming of Wetlands	SI- 10	14	7.33	AC		
D003AA	Mowing and Trimming of Wetlands	SI- 10	14	7.33	AC		
E003AA	Mowing and Trimming of Wetlands	SI- 10	14	7.33	AC		
						TOTAL	
						PRICE	-\$50,626.55

DELETED ACERAGE AREA	EST. UNITS	UNITS
OLD LANDFILL POND	7.33	AC

E. The funding for this modification will be executed via a modification 01 to Task Order 0001.

F. Effective date for the modification is 01 July 2013.

G. As a result of the above, remove/add the following attachments:

1. Remove Attachment J-0200000-04 FFP Exhibit Line Item Numbers (ELINS) and replace with the enclosed, revised J-0200000-04 FFP ELINS (P00001).
2. Delete Attachment J-1503050-03 Work Requirements and Frequencies and replace with the enclosed, revised Attachment J-1503050-03 Work Requirements and Frequencies (P00001).
3. Delete Attachment J-1503050-07 Site Maps and replace with the enclosed, revised Attachment J-1503050-07 Site Maps (P00001).

H. Delete the following Routing Table from Contract Clause 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012):

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N40085
Admin DoDAAC	N40085
Inspect By DoDAAC	N44249
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N44249
LPO DoDAAC	N42249
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

Replace with the following Routing Table:

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N40085
Admin DoDAAC	N40085
Inspect By DoDAAC	N44249
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N44249
LPO DoDAAC	N44249
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- I. All other terms and conditions remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$38,007.05 from \$7,588,568.76 to \$7,550,561.71.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 4,500.86 from 1,194,795.71 to 1,190,294.85.

The total cost of this line item has decreased by \$4,500.86 from \$1,194,795.71 to \$1,190,294.85.

CLIN 0003

The pricing detail quantity has decreased by 7,997.50 from 1,232,631.91 to 1,224,634.41.

The total cost of this line item has decreased by \$7,997.50 from \$1,232,631.91 to \$1,224,634.41.

CLIN 0005

The pricing detail quantity has decreased by 8,167.46 from 1,265,391.48 to 1,257,224.02.

The total cost of this line item has decreased by \$8,167.46 from \$1,265,391.48 to \$1,257,224.02.

CLIN 0007

The pricing detail quantity has decreased by 8,429.14 from 1,299,494.93 to 1,291,065.79.

The total cost of this line item has decreased by \$8,429.14 from \$1,299,494.93 to \$1,291,065.79.

CLIN 0009

The pricing detail quantity has decreased by 8,912.09 from 1,333,250.18 to 1,324,338.09.

The total cost of this line item has decreased by \$8,912.09 from \$1,333,250.18 to \$1,324,338.09.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2013 TO 28-FEB-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2013 TO 28-FEB-2014	N/A	N/A FOB: Destination	

(End of Summary of Changes)